

Shipper
MARUBENI-ITOCHU STEEL INC.

印紙税申告納
付につき廻町
税務署承認済

B/L No.
CC70220IT010



NYK BULK & PROJECTS

Consignee

TO THE ORDER OF
STANDARD CHARTERED BANK
TANZANIA LIMITED

BILL OF LADING

SHIPPED on board the Vessel, in apparent good order and condition unless otherwise indicated herein, the Goods, or package(s) said to contain the Goods, to be carried subject to all the terms and conditions herein. Being shipped on board the Vessel for Carriage hereunder constitutes the Merchant's acceptance of all the stipulations, exceptions, terms and conditions of this Bill as fully as if signed by him, any contrary local custom or privilege notwithstanding. This Bill supersedes all prior agreements or freight engagements for the Goods. This Bill (duly endorsed if it is negotiable) must be surrendered in exchange for the Goods or delivery order. Where issued as a Sea Waybill, this Bill is not negotiable or a document of title and delivery shall be made to the named consignee on production of such reasonable proof of identity as may be required by the Carrier. In witness whereof, the undersigned, on behalf of NYK Bulk & Projects Carriers Ltd., the Master and the Vessel and/or her owner, has signed the number of Bills stated hereunder, all of this tenor and date. Where issued as a Bill of Lading, delivery may be made against only one original Bill in which case, the others shall stand void.

Notify Party
ALAF LIMITED
P.O.BOX 2070
DAR-ES-SALAAM TANZANIA .

(Local Vessel) (From)

Ocean Vessel Voy. No. Port of Loading
NEW BLISS 022 OITA SEA PORT, JAPAN

Port of Discharge For Shipment to (if on-carriage) Final Destination (for the Merchant's reference only)
DAR ES SALAAM SEA PORT, TANZANIA

Marks & Numbers	No. of P'kgs. or Units	Kind of Packages or Units	Description of Goods	Gross Weight (KGS)	Measurement (M3)
ALAF STEELCO DAR ES SALAAM HOT ROLLED STEEL SHEETS SPEC. SIZE NET & GROSS, MASS KG CONTRACT NO. CAST NO. CASE NO.1-154/ INSPECTION NO. COIL NO. MILL NOTE NIPPON STEEL CORPORATION KYUSHU WORKS OITA AREA MADE IN JAPAN PAINT STROKE: TWO WHITE	154	COILS	HOT ROLLED STEEL SHEET IN COIL "SHIPPER'S DESIRE TO STATE THAT" INVOICE NO. 1J5B0416 FREIGHT PREPAID PROFORMA INVOICE NO. MISI-ALAF-2021-4Q1L LC NO.317010064929-L "FREIGHT PREPAID"	1,773,034	346.500
TOTAL NUMBER OF PACKAGES OR UNITS (IN WORDS)		ONE HUNDRED AND FIFTY-FOUR (154) COILS ONLY.			

FREIGHT & CHARGES		Revenue Tons	Rate	Per	Prepaid	Collect
"FREIGHT PREPAID AS ARRANGED"						

ICS
B/L

Ex. Rate	Prepaid at TOKYO	Payable at	Place of B(s)/L Issue TOKYO	Dated 2021/10/26
@	Total Prepaid in Local Currency	Number of Original B(s)/L THREE (3)	NYK BULK & PROJECTS CARRIERS LTD. AS CARRIER	

(JSA STANDARD FORM B)

※See-Article 24

(TERMS OF BILL OF LADING CONTINUED ON BACK HEREOF)

FIRST ORIGINAL

Declared Value

If Merchant enters a value, carrier's limitation of liability shall not apply and the ad valorem rate will be charged (See Article 18 & 30)



MIX
Paper from
responsible sources
FSC® C005531

